

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/29/89	Anna Freud Centre	5,271.59
12/30/89	Estate of Lee Strasberg	15,814.77
01/30/90	Estate of Lee Strasberg	70,416.04
01/30/90	Anna Freud Centre	23,472.01
02/09/90	Estate of Lee Strasberg	29,251.88
02/09/90	Anna Freud Centre	9,750.62
03/01/90	Estate of Lee Strasberg	50,721.29
03/01/90	Anna Freud Centre	16,907.10
03/28/90	Anna Freud Centre	989.78
03/28/90	Estate of Lee Strasberg	2,969.33
04/26/90	Anna Freud Centre	14,104.58
04/26/90	Estate of Lee Strasberg	42,313.71
04/30/90	Estate of Lee Strasberg	84,152.56
04/30/90	Anna Freud Centre	28,050.85
08/02/90	Estate of Lee Strasberg	80,663.25
08/02/90	Anna Freud Centre	26,887.75
10/15/90	Anna Freud Centre	24,392.90
10/15/90	Estate of Lee Strasberg	73,178.70
12/05/90	Anna Freud Centre	12,053.74
12/05/90	Estate of Lee Strasberg	12,161.21
12/31/90	Estate of Lee Strasberg	3,679.63

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STATEMENT OF DISTRIBUTIONS MADE

12/31/90	Anna Freud Centre	1,226.55
01/28/91	Estate of Lee Strasberg	89,012.59
01/28/91	Anna Freud Centre	27,670.86
02/25/91	Estate of Lee Strasberg	38,965.60
02/25/91	Anna Freud Centre	12,988.53
02/25/91	Estate of Lee Strasberg	1,575.01
02/25/91	Anna Freud Centre	525.00
02/25/91	Estate of Lee Strasberg	59,765.00
02/25/91	Anna Freud Centre	19,921.67
04/15/91	Estate of Lee Strasberg	123,359.39
04/15/91	Anna Freud Centre	39,119.80
05/02/91	Estate of Lee Strasberg	15,397.11
05/02/91	Anna Freud Centre	5,132.37
05/29/91	Estate of Lee Strasberg	871.03
06/28/91	Anna Freud Centre	290.34
07/15/91	Estate of Lee Strasberg	150,017.28
07/22/91	Anna Freud Centre	48,005.76
08/09/91	Estate of Lee Strasberg	6,728.68
08/09/91	Anna Freud Centre	2,242.89
10/23/91	Estate of Lee Strasberg	104,534.01
11/08/91	Estate of Lee Strasberg	642.40
11/07/91	Anna Freud Centre	32,844.67

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

11/19/91	Estate of Lee Strasberg	248.88
11/19/91	Anna Freud Centre	82.95
11/27/91	Anna Freud Centre	214.13
12/13/91	Estate of Lee Strasberg	5,992.78
12/13/91	Anna Freud Centre	1,997.59
12/23/91	Estate of Lee Strasberg	1,875.00
12/23/91	Anna Freud Centre	625.00
01/15/92	Estate of Lee Strasberg	45,538.92
01/15/92	Anna Freud Centre	15,179.64
02/06/92	Estate of Lee Strasberg	115,507.98
	Estate of Lee Strasberg Reimbursement of distribution	-8,114.37
02/14/92	Anna Freud Centre	8,155.31
02/14/92	Anna Freud Centre	28,318.76
03/02/92	Estate of Lee Strasberg	26,471.24
03/02/92	Anna Freud Centre	8,823.75
04/08/92	Estate of Lee Strasberg	112,500.00
04/08/92	Anna Freud Centre	37,500.00
05/04/92	Estate of Lee Strasberg	108,502.11
05/04/92	Anna Freud Centre	36,167.37
05/11/92	Estate of Lee Strasberg	41,568.01
05/11/92	Anna Freud Centre	13,856.00

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08/11/92	Estate of Lee Strasberg	1,251.11
08/11/92	Anna Freud Centre	417.04
07/29/92	Anna Freud Centre	31,825.17
07/29/92	Estate of Lee Strasberg	95,475.48
08/20/92	Estate of Lee Strasberg	21,580.98
08/20/92	Anna Freud Centre	7,193.67
09/02/92	Estate of Lee Strasberg	7,500.00
09/02/92	Anna Freud Centre	2,500.00
11/17/92	Anna Freud Centre	30,116.24
11/17/92	Estate of Lee Strasberg	90,348.73
11/20/92	Estate of Lee Strasberg	2,328.25
11/20/92	Anna Freud Centre	776.08
12/31/92	Estate of Lee Strasberg	36,020.31
12/31/92	Anna Freud Centre	12,006.78
12/31/92	Estate of Lee Strasberg	1,026.29
12/31/92	Anna Freud Centre	342.17
12/31/92	Estate of Lee Strasberg	11,000.16
12/31/92	Anna Freud Centre	3,666.72
02/04/93	Estate of Lee Strasberg	205,303.01
02/04/93	Anna Freud Centre	45,663.73
02/04/93	Anna Freud Centre	22,770.60
03/22/93	Estate of Lee Strasberg	31,310.34

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STATEMENT OF DISTRIBUTIONS MADE

03/22/93	Anna Freud Centre	10,436.78
03/22/93	Estate of Lee Strasberg	8,286.75
03/22/93	Anna Freud Centre	2,762.25
05/03/93	Estate of Lee Strasberg	73,943.29
05/03/93	Anna Freud Centre	23,971.55
05/18/93	Estate of Lee Strasberg	26,118.29
05/18/93	Anna Freud Centre	8,706.09
06/04/93	Estate of Lee Strasberg	14,493.75
06/04/93	Anna Freud Centre	4,831.25
06/11/93	Estate of Lee Strasberg	5,487.32
06/11/93	Anna Freud Centre	1,829.11
09/13/93	Estate of Lee Strasberg	150,000.00
09/13/93	Estate of Lee Strasberg	3,456.75
09/13/93	Estate of Lee Strasberg	10,898.53
09/13/93	Anna Freud Centre	50,000.00
09/13/93	Anna Freud Centre	1,152.25
09/13/93	Anna Freud Centre	3,632.84
12/15/93	Estate of Lee Strasberg	150,000.00
	Estate of Lee Strasberg Refund of distribution	-25,157.74
12/17/93	Anna Freud Centre	41,614.08
12/23/93	Estate of Lee Strasberg	98,302.25
12/23/93	Estate of Lee Strasberg	13,820.67

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STATEMENT OF DISTRIBUTIONS MADE

12/23/93	Estate of Lee Strasberg	1,875.00
12/23/93	Anna Freud Centre	32,767.41
12/23/93	Anna Freud Centre	4,606.89
12/23/93	Anna Freud Centre	625.00
02/18/94	Estate of Lee Strasberg	251,559.00
02/18/94	Anna Freud Centre	39,411.62
02/18/94	Anna Freud Centre	39,702.68
02/18/94	Anna Freud Centre	375.90
02/18/94	Anna Freud Centre	4,362.79
04/26/94	Estate of Lee Strasberg	145,704.22
04/26/94	Anna Freud Centre	48,568.08
05/17/94	Estate of Lee Strasberg	33,788.25
05/17/94	Anna Freud Centre	11,262.75
05/18/94	Estate of Lee Strasberg	5,918.98
05/18/94	Anna Freud Centre	1,972.99
05/20/94	Estate of Lee Strasberg	589.76
05/20/94	Anna Freud Centre	196.58
07/26/94	Estate of Lee Strasberg	190,770.93
07/26/94	Anna Freud Centre	63,590.31
08/09/94	Estate of Lee Strasberg	4,320.94
08/09/94	Anna Freud Centre	1,440.31
10/26/94	Estate of Lee Strasberg	340,561.82

ESTATE OF MARILYN MONROE
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SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

10/26/94	Anna Freud Centre	113,520.61
11/29/94	Estate of Lee Strasberg	17,948.71
11/29/94	Estate of Lee Strasberg	539.30
11/29/94	Anna Freud Centre	5,816.89
11/29/94	Anna Freud Centre	179.76
11/29/94	Anna Freud Centre	166.02
12/05/94	Estate of Lee Strasberg	768.75
12/05/94	Anna Freud Centre	256.25
12/16/94	Estate of Lee Strasberg	11,547.00
12/16/94	Anna Freud Centre	3,849.00
01/19/95	Estate of Lee Strasberg	219,531.65
01/19/95	Anna Freud Centre	16,094.25
01/19/95	Anna Freud Centre	57,082.96
02/06/95	Anna Freud Centre	2,754.63
02/08/95	Estate of Lee Strasberg	8,263.90
03/01/95	Estate of Lee Strasberg	9,764.63
03/01/95	Anna Freud Centre	3,254.87
03/09/95	Estate of Lee Strasberg	97,500.00
03/09/95	Anna Freud Centre	32,500.00
04/14/95	Estate of Lee Strasberg	74,606.13
04/14/95	Anna Freud Centre	24,868.71
05/12/95	Anna Freud Centre	3,827.59

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05/12/95	Estate of Lee Strasberg	11,482.76
05/25/95	Anna Freud Centre	12,500.00
05/25/95	Estate of Lee Strasberg	37,500.00
08/04/95	Estate of Lee Strasberg	39,516.32
08/14/95	Anna Freud Centre	16,843.07
08/14/95	Estate of Lee Strasberg	11,012.88
08/22/95	Estate of Lee Strasberg	155,073.26
08/22/95	Anna Freud Centre	51,691.08
10/24/95	Anna Freud Centre	38,372.19
10/24/95	Estate of Lee Strasberg	115,116.56
11/13/95	Anna Freud Centre	4,415.83
11/13/95	Estate of Lee Strasberg	13,247.51
12/19/95	Estate of Lee Strasberg	229,432.50
12/19/95	Anna Freud Centre	76,477.50
01/26/96	Anna Freud Centre	29,834.88
01/26/96	Estate of Lee Strasberg	89,504.63
02/15/96	Estate of Lee Strasberg	115,890.28
02/15/96	Anna Freud Centre	38,630.09
03/13/96	Estate of Lee Strasberg	39,368.33
03/13/96	Anna Freud Centre	13,122.78
03/21/96	Estate of Lee Strasberg	17,838.00
03/21/96	Anna Freud Centre	5,946.00

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CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

04/01/96	Estate of Lee Strasberg	11,245.27
04/01/96	Anna Freud Centre	3,748.42
04/11/96	Estate of Lee Strasberg	48,625.65
04/11/96	Anna Freud Centre	16,208.55
05/02/96	Estate of Lee Strasberg	86,661.94
05/02/96	Anna Freud Centre	28,887.31
05/21/96	Estate of Lee Strasberg	23,118.89
05/21/96	Anna Freud Centre	7,706.29
07/23/96	Anna Freud Centre	14,004.12
07/23/96	Estate of Lee Strasberg	42,012.35
08/02/96	Estate of Lee Strasberg	10,368.20
08/02/96	Anna Freud Centre	3,456.06
09/30/96	Estate of Lee Strasberg	164,478.76
10/02/96	Anna Freud Centre	47,665.04
10/02/96	Estate of Lee Strasberg Refund of distribution	-21,513.63
11/08/96	Estate of Lee Strasberg	24,980.06
11/08/96	Anna Freud Centre	8,316.68
11/12/96	Estate of Lee Strasberg	17,710.82
11/12/96	Anna Freud Centre	5,903.61
11/26/96	Estate of Lee Strasberg	86,017.50
11/26/96	Anna Freud Centre	28,672.50

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12/11/96	Estate of Lee Strasberg	41,449.74
12/11/96	Anna Freud Centre	13,816.58
12/13/96	Estate of Lee Strasberg	38,041.85
12/13/96	Anna Freud Centre	12,680.62
12/18/96	Estate of Lee Strasberg	14,672.92
12/18/96	Anna Freud Centre	4,890.97
01/15/97	Estate of Lee Strasberg	41,310.31
01/15/97	Anna Freud Centre	13,770.10
01/17/97	Estate of Lee Strasberg	23,768.87
01/17/97	Anna Freud Centre	7,922.96
01/31/97	Estate of Lee Strasberg	10,350.47
01/31/97	Anna Freud Centre	3,450.16
02/14/97	Estate of Lee Strasberg	200,001.89
02/14/97	Anna Freud Centre	66,667.30
03/11/97	Anna Freud Centre	17,596.19
03/11/97	Estate of Lee Strasberg	52,788.57
04/11/97	Anna Freud Centre	34,370.40
04/11/97	Estate of Lee Strasberg	103,111.19
05/02/97	Estate of Lee Strasberg	56,290.49
05/02/97	Anna Freud Centre	18,763.49
05/07/97	Anna Freud Centre	22,573.42
05/07/97	Estate of Lee Strasberg	67,720.25

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05/14/97	Estate of Lee Strasberg	26,551.62
05/14/97	Anna Freud Centre	8,850.54
06/06/97	Estate of Lee Strasberg	68,322.36
08/06/97	Anna Freud Centre	22,774.12
07/03/97	Anna Freud Centre	13,398.87
07/03/97	Estate of Lee Strasberg	40,196.63
07/15/97	Anna Freud Centre	7,184.24
07/15/97	Estate of Lee Strasberg	21,552.73
08/19/97	Anna Freud Centre	62,025.45
08/19/97	Estate of Lee Strasberg	186,076.33
09/17/97	Anna Freud Centre	32,448.55
09/17/97	Estate of Lee Strasberg	97,345.67
10/14/97	Estate of Lee Strasberg	77,334.66
10/14/97	Anna Freud Centre	25,778.22
11/12/97	Estate of Lee Strasberg	209,428.71
11/12/97	Anna Freud Centre	69,809.57
11/18/97	Estate of Lee Strasberg	18,775.55
11/18/97	Anna Freud Centre	6,258.51
12/12/97	Estate of Lee Strasberg	68,716.37
12/12/97	Anna Freud Centre	22,905.46
01/20/98	Estate of Lee Strasberg	221,621.13
01/20/98	Anna Freud Centre	74,042.83

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STATEMENT OF DISTRIBUTIONS MADE

01/23/98	Estate of Lee Strasberg	23,101.79
01/23/98	Anna Freud Centre	7,700.59
02/13/98	Estate of Lee Strasberg	178,573.72
02/13/98	Anna Freud Centre	59,524.57
02/24/98	Estate of Lee Strasberg	214,717.10
02/24/98	Anna Freud Centre	71,572.37
03/19/98	Estate of Lee Strasberg	184,439.03
03/19/98	Anna Freud Centre	61,479.67
04/10/98	Estate of Lee Strasberg	47,101.50
04/10/98	Anna Freud Centre	15,700.50
04/30/98	Estate of Lee Strasberg	79,134.07
04/30/98	Anna Freud Centre	26,378.02
05/13/98	Estate of Lee Strasberg	129,109.73
05/13/98	Anna Freud Centre	43,036.58
05/27/98	Estate of Lee Strasberg	70,150.07
05/27/98	Anna Freud Centre	23,383.36
06/26/98	Estate of Lee Strasberg	77,710.27
06/26/98	Anna Freud Centre	25,903.42
07/10/98	Estate of Lee Strasberg	47,239.50
07/10/98	Anna Freud Centre	15,746.50
07/27/98	Anna Freud Centre	29,065.57
07/27/98	Estate of Lee Strasberg	87,196.71

ESTATE OF MARILYN MONROE
CASE NO. P2781
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STATEMENT OF DISTRIBUTIONS MADE

08/14/98	Anna Freud Centre	16,071.81
08/14/98	Estate of Lee Strasberg	48,215.43
09/04/98	Anna Freud Centre	33,885.40
09/04/98	Estate of Lee Strasberg	101,656.18
09/18/98	Anna Freud Centre	59,679.13
09/18/98	Estate of Lee Strasberg	179,037.37
10/13/98	Anna Freud Centre	15,724.25
10/13/98	Estate of Lee Strasberg	47,172.75
11/04/98	Anna Freud Centre	36,670.57
11/04/98	Estate of Lee Strasberg	110,011.69
11/04/98	Estate of Lee Strasberg	491.09
11/04/98	Estate of Lee Strasberg	491.09
12/02/98	Anna Freud Centre	18,756.11
12/02/98	Estate of Lee Strasberg	56,268.34
12/11/98	Anna Freud Centre	14,372.29
12/11/98	Estate of Lee Strasberg	43,116.85
12/11/98	Estate of Lee Strasberg	201.79
01/22/99	Estate of Lee Strasberg	151,965.83
01/22/99	Anna Freud Centre	50,655.28
02/09/99	Estate of Lee Strasberg	247,346.18
02/09/99	Anna Freud Centre	82,448.72
03/02/99	Anna Freud Centre	27,792.81

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SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

03/02/99	Estate of Lee Strasberg	83,378.43
03/08/99	Anna Freud Centre	11,984.31
03/08/99	Estate of Lee Strasberg	35,952.90
03/26/99	Anna Freud Centre	51,402.09
03/29/99	Estate of Lee Strasberg	154,206.27
04/02/99	Anna Freud Centre	15,713.25
04/02/99	Estate of Lee Strasberg	47,139.75
04/30/99	Anna Freud Centre	20,517.85
04/30/99	Estate of Lee Strasberg	61,553.57
05/28/99	Anna Freud Centre	39,276.37
05/28/99	Estate of Lee Strasberg	117,829.12
07/06/99	Anna Freud Centre	26,878.75
07/08/99	Estate of Lee Strasberg	80,636.28
07/26/99	Anna Freud Centre	16,796.66
07/26/99	Estate of Lee Strasberg	50,389.98
09/08/99	Anna Freud Centre	34,720.80
09/08/99	Estate of Lee Strasberg	104,162.39
10/04/99	Anna Freud Centre	45,448.92
10/04/99	Estate of Lee Strasberg	136,346.75
11/17/99	Anna Freud Centre	27,767.15
11/17/99	Estate of Lee Strasberg	83,445.37
11/17/99	Anna Freud Centre	47.98

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12/10/99	Anna Freud Centre	36,288.29
12/10/99	Estate of Lee Strasberg	109,730.90
12/31/99	Estate of Lee Strasberg	46,875.00
12/31/99	Anna Freud Centre	15,625.00
12/31/99	Estate of Lee Strasberg	81,801.55
12/31/99	Anna Freud Centre	27,267.18
02/16/00	Estate of Lee Strasberg	51,690.60
02/16/00	Anna Freud Centre	17,230.20
03/10/00	Estate of Lee Strasberg	2,108.25
03/10/00	Anna Freud Centre	702.75
03/21/00	Estate of Lee Strasberg	132,182.82
03/21/00	Anna Freud Centre	44,060.95
03/30/00	Estate of Lee Strasberg	290,940.25
03/30/00	Anna Freud Centre	96,980.08
04/06/00	Estate of Lee Strasberg	45,903.27
04/06/00	Anna Freud Centre	15,301.10
05/04/00	Estate of Lee Strasberg	71,370.03
05/04/00	Anna Freud Centre	23,790.01
06/22/00	Estate of Lee Strasberg	166,447.78
06/22/00	Anna Freud Centre	55,482.59
07/20/00	Estate of Lee Strasberg	92,662.23
07/20/00	Anna Freud Centre	30,887.41

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

08/17/00	Estate of Lee Strasberg	100,546.99
08/17/00	Anna Freud Centre	33,515.67
10/02/00	Estate of Lee Strasberg	187,942.81
10/02/00	Anna Freud Centre	62,647.60
10/03/00	Estate of Lee Strasberg	46,875.00
10/03/00	Anna Freud Centre	15,625.00
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	TOTAL	15,353,243.17

ESTATE OF MARILYN MONROE

CASE NO. P2781

SCHEDULE FSTATEMENT OF PERSONAL PROPERTY REMAINING ON HAND

<u>Item</u>	<u>Description</u>	<u>Carry Value</u>	<u>Market Value</u>
1	Cash on hand	1,470.44	1,470.44
2	Miscellaneous Royalty Interests (Intellectual Property Rights)	0.00	Undetermined
TOTAL		\$1,470.44	\$1,470.44

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE G
STATEMENT OF INTERESTED PARTIES

<u>Name and Address</u>	<u>Relationship</u>	<u>Interest</u>
Anna Strasberg 135 Central Park West New York, NY 10023	None	Administrator of the Estate of Marilyn Monroe; Executor of the Estate of Lee Strasberg, 75% beneficiary of residue of the estate
The Anna Freud Centre for the Psychoanalytic Study and Treatment of Children 21 Maresfield Gardens Hampstead, London NW3 5SD England	None	Appointee of 25% of the residue of the estate in accordance with the Will of Dr. Marianne Kris
Anton O. Kris, MD 37 Philbrick Road Brookline, Mass 02146	None	Executor of the estate of Marianne Kris, deceased, 25% residuary beneficiary of estate
Anna K. Wolff, MD 10 Channing Street Cambridge, Mass. 02138	None	Executor of the estate of Marianne Kris, deceased, 25% residuary beneficiary of estate
The Attorney General of the State of New York 120 Broadway New York, NY	None	On behalf of The Anna Freud Centre of the Psychoanalytic Study and Treatment of Children
Continental Insurance Co. Surety Dept. 39 Broadway #620 New York, NY 10006	None	Surety bond holder
Stroock, Stroock & Lavan 180 Maiden Lane New York, NY 10038	None	Attorneys for Marjorie M. Frosch, Executrix of the Estate of Aaron R. Frosch